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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Engaging Man power at District Call Centers (1950) as Call Centre Executives through M/s. APT Online Limited – Payment of remuneration of Rs.89,16,220/- from November, 2022 to October, 2023 (12 Months) - Sanctioned – orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No.2398 Dated:11/12/2023

Read the following:-

1. Memo.No.1760305/Elecs.C/A1/2022, Dated:13.10.2022.
2. Letter No.1760305/Elecs.C/A1/2022, Dated:13.10.2022.
3. Letter No.1760305/Elecs.C/A1/2023-2, Dated:28.08.2023.
4. M/s APT Online Limited, Vijayawada, Invoice No. AP23240136, 31.05.2023, Invoice No. AP23240141, 31.05.2023, AP23240194, 30.06.2023, Invoice No. AP23240269, 31.07.2023, Invoice No. AP23240324, 31.08.2023, Invoice No. AP23240395, 28.09.2023 and Invoice No. AP23240457, 31.10.2023

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ORDER:-

In pursuance of orders issued in the references 1st to 2nd read above, M/s. APT Online Limited, in the reference 3rd read above, has submitted the invoices for an amount of Rs.89,16,220/- towards remuneration to the Call Centers Executives provided at District head quarters, for the months from November, 2023 to October, 2023 (12 Months).

2. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.89,16,220/-(Rupees Eighty Nine lakh Sixteen thousand Two hundred and Twenty Only) to M/s. APT Online Limited, Vijayawada towards remuneration to the Call Centers Executives provided at District head quarters, for the months from November, 2022 to October, 2023 (12 Months) as follows:

Sl. No.	Invoice No. and Date	Month	Salary of Call Centers Executives working in Districts of A.P	SGST (Rs.)	CGST (Rs.)	Total (Rs)
01.	AP23240136, 31.05.2023	November, 2022 to April, 2023	33,13,895.00	2,98,250.55	2,98,250.55	39,10,396.10

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02.	AP23240141, 31.05.2023	May, 2023	5,08,853.00	45,796.77	45,796.77	6,00,446.54
03.	AP23240194, 30.06.2023	June, 2023	5,77,434.00	51,969.06	51,969.06	6,81,372.12
04	AP23240269, 31.07.2023	July, 2023	6,56,175.00	59.055.75	59.055.75	7,74,286.50
05	AP23240324, 31.08.2023	August, 2023	6,56,175.00	59,055.75	59,055.75	7,74,286.50
06	AP23240395, 28.09.2023	September, 2023	8,25,034.00	74,253.06	74,253.06	9,73,540.12
07	AP23240457, 31.10.2023	October, 2023	10,18,553.00	91,669,77	91,669,77	12,01,892.54
Total Rs.						89,16,220.42

3. The expenditure sanctioned in para (2) above shall be debited to "2015 – Elections – M.H. 108 Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 280 - Professional Services / 289 Service based Professional Services".

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (2) above and credit in favour of "M/s. APT Online Limited, A/c No.50200030305577, HDFC Bank Ltd., D.NO.24- 28-45, Ground Floor, Sri Sai Bhagawathi Towers, Gandhi Nagar, BRTS Road, Vijayawada, IFSC Code: HDFC0009088, PAN Card NoAADCA9829R".

5. The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi is requested to admit the bill.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Dept., A.P., Secretariat Velagapudi., (W.e.)
The Deputy Pay and Accounts Officer, A.P., Secretariat, Velagapudi.
Copy to:
M/s.APT Online Limited, Vijayawada.
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER